

ROY COOPER · Governor

MANDY COHEN, MD, MPH · Secretary

MARK PAYNE · Director

VIA CERTIFIED MAIL

April 26, 2018

Barbara Brockington, CEO/Director New Horizon Group Home, LLC. P O Box 2452 Lumberton, NC 28359

RE: Type A1 Administrative Penalties (V301, V512, V513)

New Horizon Group Home, LLC.

Lumber

Bridge, NC 28357 MHL #078-318

E-mail Address: bbrock2452@yahoo.com

Dear Ms. Brockington:

Based on the findings of this agency from a survey completed on April 13, 2018, we find that New Horizon Group Home, LLC. has operated New Horizon Group Home, LLC. in violation of North Carolina General Statute (N.C.G.S.) § 122C, Article 2, the licensing rules for Mental Health, Developmental Disabilities, and Substance Abuse Services and/or N.C.G.S. § 122C, Article 3, Clients' Rights for individuals with mental illness, developmental disabilities, or substance abuse issues. After a review of the findings, this agency is taking the following action:

<u>Administrative Penalty</u> – Pursuant to N.C.G.S. § 122C-24.1, the Division of Health Service Regulation, Department of Health and Human Services (DHHS), is hereby assessing the following administrative penalties:

- Type A1 administrative penalty of \$3000.00 against New Horizon Group Home, LLC. for violation of 10A NCAC 27G .1801 Intensive Residential Treatment for Children and Adolescents – Scope (V301);
- Type A1 administrative penalty of \$3000.00 against New Horizon Group Home, LLC. for violation of 10A NCAC 27D .0304 Protection from Harm, Abuse, Neglect or Exploitation (V512)
- Type A1 administrative penalty of \$3000.00 against New Horizon Group Home, LLC. for violation of 10A NCAC 27E .0101 Least Restrictive Alternative (V513) for a total administrative penalty against New Horizon Group Home, LLC of \$9000.00.

Payment of the penalty is to be made to the Division of Health Service Regulation, and mailed to the Mental Health Licensure and Certification Section, 2718 Mail Service Center, Raleigh, North Carolina 27699-2718. If the penalty is not paid within sixty (60) days of this notification, a

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES · DIVISION OF HEALTH SERVICE REGULATION

MENTAL HEALTH LICENSURE AND CERTIFICATION SECTION

LOCATION 1800 Umstead Drive, Williams Building, Raleigh, NC 27603 MAILING ADDRESS 2718 Mail Service Center, Raleigh, NC 27699·2718 www.ncdhhs.gov/dhsr/ • TEL 919·855·3795 • FAX 919·715·8078 10% penalty plus accrued interest will be added to the initial penalty amount as per N.C.G.S. § 147-86.23. In addition, the Department has the right to initiate judicial actions to recover the amount of the administrative penalty. The facts upon which the administrative penalty is based and the statutes and rules which were violated are set out in the attached Statement of Deficiencies which are incorporated by reference as though fully set out herein.

<u>Appeal Notice</u> – You have the right to contest the above action by filing a petition for a contested case hearing with the Office of Administrative Hearings within thirty (30) days of mailing of this letter. *Please write the facility's Mental Health License (MHL) number at the top of your petition.* For complete instructions on the filing of petitions, please contact the Office of Administrative Hearings at (919) 431-3000. The mailing address for the Office of Administrative Hearings is as follows:

Office of Administrative Hearings 6714 Mail Service Center Raleigh, NC 27699-6714

North Carolina General Statute § 150B-23 provides that you must also serve a copy of the petition on all other parties, which includes the Department of Health and Human Services. The Department's representative for such actions is Ms. Lisa G. Corbett, General Counsel. This person may receive service of process by mail at the following address:

Ms. Lisa G. Corbett, General Counsel
Department of Health and Human Services
Office of Legal Affairs
Adams Building
2001 Mail Service Center
Raleigh, NC 27699-2001

If you do not file a petition within the thirty (30) day period, you lose your right to appeal and the action explained in this letter will become effective as described above. Please note that each appealable action has a separate, distinct appeal process and the proper procedures must be completed for each appealable action

In addition to your right to file a petition for a contested case hearing, N.C.G.S. § 150B-22 encourages the settlement of disputes through informal procedures. The Division of Health Service Regulation is available at the provider's request for discussion or consultation that might resolve this matter. To arrange for an informal meeting, you must contact DHSR at 919-397-6856. Please note that the use of informal procedures does not extend the 30 days allowed to file for a contested case hearing as explained above.

Should you have any questions regarding any aspect of this letter, please do not hesitate to contact us at the Department of Health and Human Services, Division of Health Service Regulation, Mental Health Licensure and Certification Section, 2718 Mail Service Center, Raleigh, NC 27699-2718 or call Michiele Elliott, Eastern Branch Manager at 919-397-6856.

Sincerely,

Stephanie Gilliam, Chief Mental Health Licensure & Certification Section

04/26/2018 New Horizon Group Home, LLC. Ms. Barbara Brockington, CEO/Director

Cc: DHSRreports@dhhs.nc.gov, DMH/DD/SAS

Sarah Stroud, Director, Eastpointe LME/MCO

Jeanette Jordan-Huffam, Quality Management Director, Eastpointe LME/MCO

Leza Wainwright, Trillium Health Resources LME/MCO

Kim Keehn, Quality Management Director, Trillium Health Resources LME/MCO

Wayne Black, Director, NC Division of DSS

Lisa Cauley, DSS Deputy Director for Child Welfare Services

Velvet Nixon, Director, Robeson County DSS

Ncdma.dhsrnotice@lists.ncmail.net, Provider Enrollment DMA

Pam Pridgen, Administrative Assistant

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